

Exhibit B



INVOICE

Invoice # 201
Date: 04/05/2018
Due On: 05/05/2018

Angela Gaterman-Pauli
4533 Greenpark Road
St Louis, MO 63123

2017-11-07521Gaterman-PauliAngela
EDS management Corp vs Angela Gaterman (2 files)

Type	Date	Description	Quantity	Rate	Total
Service	11/06/2017	Requested full court file from Civil Court, County of NY.	0.25	\$350.00	\$87.50
Service	11/27/2017	Review of all previous pleadings and dismissal decision.	1.50	\$350.00	\$525.00
Service	12/04/2017	Research and drafting of order to show cause to vacate judgment and dismiss action against client.	3.00	\$350.00	\$1,050.00
Service	12/12/2017	Drafted Affidavit of Merit of Angela Pauli Gaterman and Robert Pauli.	1.00	\$350.00	\$350.00
Service	12/21/2017	Finalized motion to vacate judgment and dismiss and added all exhibits.	1.00	\$350.00	\$350.00
Service	12/22/2017	Final review and approval of motion to be filed.	0.75	\$350.00	\$262.50
Service	12/27/2017	Filed Order to Show Cause and had signed by Judge John Kelley, New York County Civil Court. Opposing counsel must be served by 12/29. Motion set to be heard on 1/12/2018.	1.00	\$350.00	\$350.00

Service	12/29/2017	Mailed Order to Show Cause to Kavulich and associates via priority mail.	0.25	\$175.00	\$43.75
Service	12/29/2017	Drafted affidavit of service for OTSC, made a copy, prepared a signed OTSC to be priority mailed to the o/c office today.	0.50	\$175.00	\$87.50
Service	01/12/2018	Appeared to argue motion. Opposing counsel asked for adjournment to submit reply. Judge granted adjournment and set argument for 2/22/2018.	1.00	\$350.00	\$350.00
Service	02/22/2018	Appeared to argue motion. Opposing counsel asked for adjournment to submit reply again. Judge granted final adjournment and set argument for 2/28/2018.	1.00	\$350.00	\$350.00
Service	02/28/2018	Argued motion to vacate and dismiss in front of Judge Dakota Ramseur, NY Civil Court. Judge granted our motion vacate the judgment and dismiss this action against our client with Prejudice.	2.00	\$350.00	\$700.00
Service	03/05/2018	Notice of Entry of Judgment and decision mailed to opposing counsel, Kavulich and Associates as directed by the court.	0.25	\$350.00	\$87.50

Time Keeper	Quantity	Rate	Total
Arthur Lebedin	2.5	\$350.00	\$875.00
Stephannie Miranda	10.25	\$350.00	\$3,587.50
Kristin Arroyo	0.25	\$175.00	\$43.75
Esta Kravets	0.5	\$175.00	\$87.50
		Subtotal	\$4,593.75
		Invoice Discount	\$1,500.00
		<i>\$1,500 paid by client as initial retainer fee.</i>	
		Total	\$3,093.75

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
201	05/05/2018	\$3,093.75	\$0.00	\$3,093.75
Outstanding Balance				\$3,093.75

Total Amount Outstanding \$3,093.75

Please make all amounts payable to: Lebedin & Kofman

Please pay within 30 days.